

DEPARTMENT OF INDUSTRIAL RELATIONS  
Office of the Director – Research Unit  
455 Golden Gate Avenue, 9<sup>th</sup> Floor  
San Francisco, CA 94102

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San Francisco, CA 94142-0603



## TRAVEL AND SUBSISTENCE PROVISIONS

FOR

**ELECTRICIAN:  
SOUND INSTALLER**

IN

KERN COUNTY



Southern California Chapters of NECA & IBEW Local Unions signed to the  
Southern California 9<sup>th</sup> District Sound and Communications Agreement  
Addendum 1 to the 9<sup>th</sup> District Sound & Communications Agreement



RECEIVED

December 1, 2014

Department of Industrial Relations

FEB 05 2015

Sound and Communications Negotiations

Office of the Director-Research

Items agreed upon for Southern California Addendum # 1, 9<sup>th</sup> District Agreement Sound  
and Communications Agreement

Section 1.01

5 year agreement December 1, 2014 to November 30, 2019

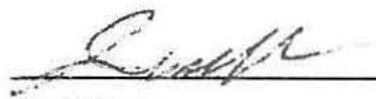
All other proposed items were dropped

Respectfully Presented:



Robert C. Frost, IBEW 440  
Chairman IBEW Southern Ca  
Negotiations Committee

Signed on 12 / 01 /2014



Jim Willson  
Chairman NECA Southern CA  
Negotiations Committee

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**R E C E I V E D**  
Department of Industrial Relations

APR 11 2012

Div. of Labor Statistics & Research  
Chief's Office

**Southern California**

**9<sup>th</sup> District Sound & Communications Agreement**

**Addendum No.1 to the 9<sup>th</sup> District Sound & Communications**

**Agreement**

By and Between

**International Brotherhood of Electrical Workers**

And

**National Electrical Contractors Association**

**December 1, 2011 to November 30, 2014**

**Travel Time**

**Section 3:06** Wages shall be paid for all time in going from shop to the job, from the job to the shop and from job to job.

When workmen covered by the terms of this Addendum are ordered to report directly to a job site, travel expense shall be paid in accordance with the following schedule:

|    |   |          |                   |
|----|---|----------|-------------------|
| 56 | - | 65 miles | - \$5.00 per day  |
| 66 | - | 75 miles | - \$10.00 per day |
| 76 | - | 85 miles | - \$15.00 per day |

More than 85 miles - \$15.00 per day and \$7.00 per hour beginning at the 85th mile. When workmen are ordered to report directly to a job site or travel job to job in a personal vehicle; they shall receive travel expense in accordance with the above schedule and mileage expense at the IRS Schedule for those miles traveled which exceed 55 miles in each direction.

Job to job travel in a personal vehicle shall be paid at the IRS rate.

Mileage shall be computed from the job site to the closer of the employee's residence or the employer's normal place of business.

Personal vehicles will not be used to transport company material or tools except beepers, walkie - talkies and small hand tools.

When it becomes necessary that an employee remain overnight from the Employer's place of business, at the direction of the Employer, then such employee shall receive either a round trip mileage expense as set forth under Section 3:07 above or the actual expenses incurred in such transportation required, whichever is less. Additionally, such employees remaining away overnight, at the Employer's direction, shall receive reimbursement for such food and lodging expense incurred and supported by appropriate receipts not to exceed \$65.00 per day.

Map-quest or equal shall be used to determine the shortest mileage.

**Section 3:08 Paid Parking.** In all areas where free parking is not available within 500 yards of the job or project at the start of the shift, the contractor shall reimburse employees weekly, at the lowest rate available within said 500 yard area, providing the employee presents a signed and dated receipt for each parking expenditure.